

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.93,000/- to Smt. Kaneez Fathima, Section Officer (Retired), Planning Department incurred towards Medical expenses spent by her for her CAD, 2 VD post PTCA Stent to LAD & LCX treatment at Medwin Hospitals, Chirag Ali Lane, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (PLG.XX) DEPARTMENT

G.O.Rt.No. 744

Dated.03-09-2011

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. Kaneez Fathima, Section Officer (Retired), Planning Dept., application Dt.11-07-2011.
3. Government Memo.No.5542/Plg.XX/2011-1, Dt.13-07-2011.
4. From the Director of Medical Education, Hyderabad.
Letter No.L.Dis.No:36521(1)/MA-B/2011, Dt.19-08-2011.

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ORDER:-

Smt. Kaneez Fathima, Section Officer (Retired), Planning Department in her application 2nd read above, has stated that she has undergone CAD, 2 VD post PTCA Stent to LAD & LCX treatment at Medwin Hospitals, Chirag Ali Lane, A.P., Hyderabad, during the period from 17-06-2011 to 19-06-2011, as inpatient. In that connection, she has incurred an expenditure of Rs.1,76,894/- for purchase of medicines, investigations and treatment and requested for reimbursement of the same. She has also enclosed Essentiality Certificate, Emergency Admission, Certificate, Discharge Summary, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Director of Medical Education, A.P. Hyderabad and recommended Rs.93,000/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Director of Medical Education, A.P., Hyderabad, an amount of Rs.93,000/- (Rupees Ninety three thousand only) is hereby sanctioned to Smt. Kaneez Fathima, Section Officer (Retired), Planning Department towards reimbursement of the medical expenses incurred by her for her CAD, 2 VD post PTCA Stent to LAD & LCX treatment at Medwin Hospitals, Chirag Ali Lane, A.P., Hyderabad, during the period from 17-06-2011 to 19-06-2011, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Smt. Kaneez Fathima,
Section Officer (Retired),
Planning Department.
H. No. 10-3-282/2/A/3,
Venkatadri Nagar Colony,
Humayun Nagar,
HYDERABAD.

The Planning (XII) Department (we)

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER